

EXHIBIT “C”

"Cassidy, Douglas" <douglas.cassidy@delphi.com>

10/19/2007 02:10 PM

To "Helen Muir" <helen.muir@affiniagroup.com>

cc <Charles.Mendeljian@affiniagroup.com>

Subject Claim 11099 - Affinia Group, Inc

Helen,

Would you please provide me with copies of the attached?

Per Charles request, I have eliminated the small dollar items from the original request. Additionally, I will request copies of Delphi PO's from Delphi sources.

Scanning & email is quickest & preferable if you have that capability otherwise fax or mail to number or address below.

Thank you,
Doug Cassidy
Delphi Proof of Claims - Analyst
248.265.4287 - Direct

248.265.4276 - Fax
douglas.cassidy@delphi.com

Delphi Proof of Claims
Mail Code: 480-900-001
900 Tower Drive - Suite 900
Troy, MI 48098

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CLAIM				
<i>Invoice Ref</i>	<i>Purchase Order</i>	<i>Date</i>	<i>AR</i>	<i>Variance</i>
U01077613	D0550003446	10/07/05	\$ 37,025.16	\$ 12,494.16
U01081211	D0550003446	10/07/05	\$ 25,713.60	\$ 274.20
U01081810	D0550003446	10/04/05	\$ 18,835.08	\$ 1,041.96
U01082506	D0550003446	09/19/05	\$ 1,374.12	\$ 39.74
U01088503	D0550003446	09/15/05	\$ 3,948.48	\$ 2,632.32
U01089205	D0550003446	09/22/05	\$ 23,791.68	\$ 1,316.16
U01089206	D0550003446	10/06/05	\$ 11,895.84	\$ 658.08
U01089801	D0550003446	09/26/05	\$ 23,791.68	\$ 1,316.16
U01089802	D0550003446	09/26/05	\$ 23,791.68	\$ 1,316.16
U01089803	D0550003446	09/26/05	\$ 23,791.68	\$ 1,316.16
U01089804	D0550003446	09/27/05	\$ 23,791.68	\$ 1,316.16
U01089805	D0550003446	09/28/05	\$ 23,791.68	\$ 1,316.16
U01090301	D0550003446	09/29/05	\$ 23,791.68	\$ 1,316.16
U01090302	D0550003446	10/04/05	\$ 23,791.68	\$ 1,316.16
U01090303	D0550003446	10/04/05	\$ 23,791.68	\$ 1,316.16
U01090304	D0550003446	10/04/05	\$ 23,791.68	\$ 1,316.16
U01090305	D0550003446	10/06/05	\$ 23,791.68	\$ 1,316.16
R50533802	D0550003450	06/24/05	\$ 2,302.67	\$ 2,302.67
R50578003	D0550003450	10/06/05	\$ 15,402.24	\$ 15,402.24
R50581205	D0550003622	09/13/05	\$ 2,941.23	\$ 2,941.23
R50589201	D0550003622	09/16/05	\$ 1,473.78	\$ 1,473.78
R50600702	D0550005263	09/26/06	\$ 16,697.38	\$ 14,857.41
R50600703	D0550005263	09/27/06	\$ 16,697.38	\$ 14,857.41
R50602801	D0550005263	09/28/06	\$ 16,697.38	\$ 14,857.41
R50602802	D0550005263	10/03/06	\$ 16,697.38	\$ 14,857.42
R50602803	D0550005263	10/03/06	\$ 16,697.38	\$ 14,857.42
R50605701	D0550005263	10/04/06	\$ 16,697.38	\$ 16,697.38
R50605702	D0550005263	10/05/06	\$ 16,697.38	\$ 16,697.38
R505857031	D0550005264	08/08/06	\$ 18,409.84	\$ 18,409.84
R505857041	D0550005264	08/10/06	\$ 12,822.26	\$ 12,822.26
R505940011	D0550005264	08/11/06	\$ 4,427.13	\$ 4,427.13
R50561402	D0550016276	09/26/05	\$ 16,569.00	\$ 1,302.84
R50588201	D0550016322	09/08/05	\$ 1,506.96	\$ 33.18
R50531401	D0550024768	06/27/05	\$ 1,016.48	\$ 1,016.48
R50569601	D0550038013	06/27/05	\$ 910.26	\$ 910.26
R505853071	D0550038013	08/15/05	\$ 14,796.60	\$ 14,796.60
R50585309	D0550038013	10/06/05	\$ 16,194.36	\$ 16,194.36
Z51693610	D0550038026	05/24/05	\$ 4,091.04	\$ 4,091.04
Z51738001	D0550038026	07/21/05	\$ 21,078.00	\$ 21,078.00
Z51804802	D0550038026	09/20/05	\$ 15,045.12	\$ 35,733.35
R50570201	D0550049227	06/27/05	\$ 2,131.20	\$ 41.48
Z51826002	D0550052390	09/01/05	\$ 5,635.17	\$ 5,635.17
15459	D0550053268	09/21/05	\$ 21,921.30	\$ 21,541.59
U01076501	D0550053269	04/27/05	\$ 1,470.56	\$ 1,262.35
U01084001	D0550053269	09/22/05	\$ 8,756.59	\$ 541.01
U01085101	D0550053269	06/20/05	\$ 36,167.04	\$ 36,167.04
U01092701	D0550053269	09/26/05	\$ 9,222.09	\$ 1,006.51
U01093002	D0550065201	09/01/05	\$ 26,665.20	\$ 1,190.70
U01094502	D0550065201	09/19/05	\$ 1,336.50	\$ 1,336.50

<i>Invoice Ref</i>	<i>CLAIM</i>		<i>AR</i>	<i>Variance</i>
	<i>Purchase Order</i>	<i>Date</i>		
U01094503	D0550065201	09/20/05	\$ 1,336.50	\$ 1,336.50
U01095601	D0550065201	10/04/05	\$ 53,330.40	\$ 53,330.40
R50568902	D0550079693	09/23/05	\$ 15,402.24	\$ 648.21
R50569406	D0550079696	09/28/05	\$ 15,290.88	\$ 439.68
U01088201	SMS80093	05/05/05	\$ 22,714.80	\$ 22,714.80
			\$ 1,396,659.59	\$ 439,526.35